

SECRET
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 25 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

 SUBJECT: - Travel Claim for Period
 19 March - 31 May 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$387.00 to liquidate the balance of his advance account and that a check in the amount of \$122.05 be drawn in favor of . The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$509.05.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS/DCI/Proj.-486-56	6-1001-30-010	357	02.1	\$509.05

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

 Authorized Certifying Officer
 Project Comptroller
Distribution:

0&1 - Addressee
 3 - Voucher file
 4 - Proj. Pers. file
 5 - Chrono

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